

Certification of Financial Report

For Governmental Entities with Revenues or Expenditures Less than \$100,000

We certify that the following schedules properly present the financial operations of the

MILLARD COUNTY DRAINAGE DISTRICT #4

for the fiscal year ended *31 Dec 2009*

SCOTT ANDERSON
Board Chairperson

2-12-10
Date

435-864-2362
Phone Number

GARTH LAKE
Budget Officer

2-12-10
Date

435-864-2856
Phone Number

One original copy of this financial report must be kept by the entity at its offices and available for public inspection.

One original copy of this financial report must be sent to:

Utah State Auditor's Office
Utah State Capitol Complex E310
PO Box 142310
Salt Lake City, Utah 84114

no later than six (6) months after the end of the fiscal year.